

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt. G.V. Sujatha, Senior Assistant (Retd), O/o Deputy Director, Monitoring Wing, Irrigation & CAD (PW) Department - Incurred by her towards her husband treatment for "CAD & HTMS DM" for an amount of Rs 7,394/- Sanctioned –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 107

Dated: 19-02-2013.
Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O MS No. 105, HM & FW (K1) Dept Dt : 9-4-2007.
- 3) G.OMS No. 68, HM & FW (k1) Dept , Dt: 28-03-2011.
- 4) From Smt. G..V Sujatha, Senior Assistant (Retd), O/o Deputy Director, Monitoring Wing, I & CAD (PW) Dept. ,Application, Dt: 29-11-2012
- 5) Govt. Memo. No 27646/ PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt 15-12-2012
- 6) From the Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc. No.2869/GCDS/Hyd/13, Dated: 29-1-2013.

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ORDER;

In the reference 4th read above Smt. G.V Sujatha, Senior Assistant (Retd), O/o Deputy Director, Monitoring Wing, Irrigation & CAD (PW) Department has requested to Sanction an amount of Rs7,394/- towards Medical Expenditure incurred by her for the purchase of Medicines towards her husband treatment for "CAD & H.TMS D.M" taken at Government Civil Dispensary, AP Secretariat, Hyderabad during the Period from 17-10-2012 to 4 Months.

2. In pursuance of the orders issued in the references 1st to 3rd read above, and as per the Scrutiny done by the Civil Surgeon, A.P. Secretariat in the reference 6th cited, sanction is hereby accorded for reimbursement of an amount of Rs.7,394./-(Rupees Seven thousand three hundred and Ninty four only) to Smt. G.V.Sujatha, Senior Assistant (Retd), O/o Deputy Director, Monitoring Wing, Irrigation & C.A.D.(PW) Department towards medical expenses incurred by her for the purchase of Medicines towards her husband treatment for "CAD&"HTMS D.M" taken at Government Civil Dispensary, Ap Secretariat Hyderabad, during the period from 17-10-2012 to 4 Months .

3. The details of total admissible amount shown below

Total amount Claimed	Rs 7,394 .00
Inadmissible amount	Rs -----
Admissible amount	Rs 7,394 .00

(Rupees Seven thousand three hundred and Ninty four only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement."

5. The Deputy Director, Monitoring wing, Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

(P.T.O)

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6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRDESH)

**N.V. RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT**

To
Smt. G. V Sujatha, Senior Assistant (Retd), O/o Deputy Director, Monitoring Wing,
Irrigation & CAD(PW) Department.

Copy to:

The Deputy Director, Monitoring Wing,
Irrigation & CAD Department
The Deputy Pay and Accounts Officer, Nampally, Branch, Hyderabad.
SF/SC.

//FORWADED BY : ORDER//

SECTION OFFICER